

# Daily Cash Flow Statement

Day	1/30/20	1/31/20	2/1/20	2/2/20	2/3/20	2/4/20	2/5/20	2/6/20	2/7/20	2/8/20	2/9/20	2/10/20	2/11/20	2/12/20	2/13/20	Monthly Total
Month	Jan	Jan	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Total
Calendar Year	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	
<b>Operating Activities</b>																
Cash receipts from customers	21,182	22,758	24,242	26,380	24,242	26,242	27,862	29,758	41,744	43,822	46,022	48,224	50,740	32,758	24,242	1,247,270
Cash paid to suppliers and employees	(24,180)	(20,660)	(21,182)	(23,791)	(22,182)	(23,791)	(25,481)	(27,255)	(29,117)	(41,875)	(43,127)	(45,380)	(47,247)	(26,660)	(22,182)	(1,166,790)
Interest paid	(270)	(284)	(286)	(312)	(298)	(312)	(338)	(348)	(362)	(380)	(389)	(412)	(440)	(284)	(298)	(30,811)
Income taxes paid	(300)	(310)	(311)	(347)	(320)	(347)	(360)	(383)	(402)	(422)	(442)	(460)	(480)	(310)	(310)	(32,012)
Dividends paid	(280)	(310)	(321)	(330)	(320)	(320)	(340)	(350)	(360)	(380)	(380)	(380)	(380)	(200)	(200)	(8,000)
<b>Total Operating Activities</b>	<b>1,182</b>	<b>1,758</b>	<b>1,813</b>	<b>1,878</b>	<b>1,812</b>	<b>1,878</b>	<b>1,448</b>	<b>1,519</b>	<b>1,595</b>	<b>1,674</b>	<b>1,758</b>	<b>1,846</b>	<b>1,938</b>	<b>1,758</b>	<b>1,812</b>	<b>47,669</b>
<b>Investing Activities</b>																
Business acquisitions, net of cash acquire	(100)	(120)	(771)	(740)	(771)	(740)	(820)	(447)	(840)	(842)	(822)	(725)	(600)	(520)	(771)	(20,370)
Purchase of property, plant and equipment	(200)	(400)	(377)	(820)	(377)	(820)	(320)	(400)	(370)	(770)	(384)	(840)	(811)	(400)	(377)	(18,666)
Proceeds from sale of equipment	70	82	78	111	78	111	111	177	275	280	421	500	429	82	78	4,837
Acquisition of portfolio investments	(300)	(600)	(576)	(800)	(576)	(800)	(844)	(1,207)	(1,700)	(1,900)	(2,114)	(2,280)	(1,244)	(800)	(576)	(40,878)
Investment income	400	512	501	800	501	800	844	821	1,059	1,419	1,008	1,020	1,238	512	501	42,310
<b>Total Investing Activities</b>	<b>(900)</b>	<b>(950)</b>	<b>(1,144)</b>	<b>(1,318)</b>	<b>(1,144)</b>	<b>(1,318)</b>	<b>(809)</b>	<b>(1,060)</b>	<b>(1,436)</b>	<b>(1,798)</b>	<b>(1,802)</b>	<b>3</b>	<b>(943)</b>	<b>(951)</b>	<b>(1,144)</b>	<b>(32,988)</b>
<b>Financing Activities</b>																
Proceeds from issue of share capital	200	200	200	200	200	200	200	200	207	400	521	404	564	200	200	10,279
Proceeds from long-term borrowings	200	110	270	200	270	200	200	240	207	270	200	270	200	200	270	9,127
Payment of long-term borrowings	(180)	(247)	(328)	(318)	(328)	(318)	(427)	(482)	(600)	(380)	(370)	(270)	(318)	(247)	(328)	(10,398)
<b>Total Financing Activities</b>	<b>220</b>	<b>258</b>	<b>144</b>	<b>248</b>	<b>144</b>	<b>248</b>	<b>81</b>	<b>99</b>	<b>174</b>	<b>328</b>	<b>428</b>	<b>438</b>	<b>458</b>	<b>258</b>	<b>144</b>	<b>9,810</b>
<b>Cash Movement Summary</b>																
Cash and Cash Equivalents Beginning	10,000	11,378	11,126	11,488	11,904	12,265	11,904	12,433	13,189	13,126	13,528	14,910	17,197	18,688	19,244	10,000
Net (Increase) Decrease in Cash	578	158	362	423	362	423	739	558	217	202	1,362	1,287	1,491	158	362	25,671
<b>Total Cash and Cash Equivalents End</b>	<b>10,578</b>	<b>11,536</b>	<b>11,488</b>	<b>11,904</b>	<b>12,265</b>	<b>12,681</b>	<b>12,643</b>	<b>13,189</b>	<b>13,326</b>	<b>13,328</b>	<b>14,890</b>	<b>17,197</b>	<b>18,688</b>	<b>19,244</b>	<b>19,606</b>	<b>25,671</b>

# Cashflow Control

**Michael Seilmaier**



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**Project Management Tools and Techniques** Aidan Turner, 2025-09-22 Project Management Tools and Techniques A Guide to Good Practice presents a unique approach to the teaching of project management by blending theory application and case studies Each chapter focuses on a specific tool or technique used by the project manager in a practical and applied way The chapters approach this by addressing the following questions What does the tool or technique provide for the project How is the tool technique delivered managed and used A case study of the tool or technique in use The historical context and development of the tool This book covers core tproject management opics such as project feasibility lifecycle scheduling budgets risk complexity leadership handover and much more Together the four sections of each chapter look at the benefits of using the PM process or why the process is used followed by how it is delivered and then address what can go wrong if it is ignored before noting its development as a tool within Modern Project Management Each chapter includes a discussion of how each tool has developed using examples of landmark projects throughout the world to enable the reader to bring the theoretical and practical elements together This new textbook covers essential skills required for successful project management allowing both students and practitioners to apply the topics discussed directly to their environment heightening understanding of the what how and why of project management This book is suitable for use on a variety of global project management courses in disciplines across engineering built environment and business It is also a useful reference for newly established PMs looking for a handy toolkit

**Establishing a Performance Index for Construction Project Managers** Virendra Kumar Paul, Sushil Kumar Solanki, Abhijit Rastogi, Parnika Singh Yadav, 2023-03-07 Assessment of professional competence for project managers and the measure of project success is well trodden ground in the research and professional project management literature Whilst standards and certifications like PMBOK and the IPMA competence baseline have been developed as a guide for the development of project managers competence the manifestation of these competencies into good performance is neither guaranteed nor always easily ascertainable This book presents a brand new comprehensive and reliable quantitative tool to assess the performance of a construction project manager Though the performance of a project construction manager may be judged on time and cost criteria of a project there is still no one conclusive evaluation tool based on the varied criteria or competencies that are usually ascribed to them This book develops a performance index for construction project professionals which can be indicative of their performance measured over varied attributes over the lifetime of their professional development This index has the potential to provide all project stakeholders with better control over selecting appropriate resources for managing projects and drive the project professional from within towards improving his her credentials with every project This book can be used by aspiring and practising project managers for measuring their own performance and assessing their relative strengths and weaknesses Organizations can use the tool as a benchmark to select the best of their human resources for their projects and training institutions can use the tool to set a baseline highlight

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